

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 6	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 2000 SEP 27		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY    ASC/CDS                      CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE                      S2101A	
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD    (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil				DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE DR, SUITE 850 MC LEAN VA 22102  See DD254 for Cleared Address				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-95-D-2966 0029	
						10B. DATED (SEE ITEM 13) 09 FEB 2000	
CODE    5R191		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (                      ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 AND FAR 52.243-3							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SUBJECT: CHANGE IN REQUIREMENTS CHANGE IN PRICE: \$142,145.08 (INCREASE) CHANGE IN OBLIGATION: \$71,600.00 (INCREASE)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				DBAKER Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		2000 SEP 28	

1. In accordance with FAR 52.243-3 "CHANGES-TIME AND MATERIALS OR LABOR HOURS" and FAR 52.243-2 "CHANGES-COST REIMBURSEMENT", Delivery Order 0029 is amended to add labor and travel in support of the the Air Combat System Program Office Financial Management Branch and to extend order 0029 from 27 Sep 00 to 20 Jan 01.
2. As a result of paragraph 1 above, the task order is more specifically amended as follows:
  - a. Section A, DD Form 1155, Block 25 is hereby changed from \$198,027.80 to \$340,172.88 a net increase of \$142,145.08.
3. SECTION B: The SuppliesServices Schedules are set forth on pages 3 and 4 hereto.
4. SECTION G: Appropriation and Accounting Classification data is set forth on pages 5 and 6 hereto.
5. SECTION H:
  - a. CLIN 0001 is partially funded and is subject to SCR clause 5352.232-9305 entitled "LIMITATION OF GOVERNMENT OBLIGATION". For this item the sum of \$229,777.16 of the total price of \$299,900.08 is presently available for payment and allotted to this order to cover performance through 20 Nov 00.
  - b. In accordance with AFMC FAR Sup 5352.245-9000 Base Support (July 1992), base support will be provided by ASC/BBF, Bldg. 16, WPAFB, OH. Access to phones, copiers, facsimile machines, computer resources, and generic office supplies will be provided.
6. SECTION I: CLIN 0005 is partially funded and is subject to FAR clause 52.232-22 entitled "LIMITATION OF FUNDS". For this item, the sum of \$14,839.84 of the total price of \$15,262.00 is presently available for payment and allotted to this order to cover performance through 20 Nov 00.
7. SECTION J: The Department of Defense Contract Security Classification Specification (DD Form 254) dated 11 Sep 00 (5 Pages) is attached hereto and made a part hereof.
8. This Supplemental Agreement constitutes full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustment arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**0001** CLIN Change **+\$131,883.08**

*Noun:* **SUPPORT TO THE AIR COMBAT SPO FINANCIAL MANAGEMENT BRANCH**

*New Total Item Amount:* \$299,900.08

*ACRN:* 9

*Security:* U

*Contract type:* Y - TIME AND MATERIALS

*Completion Date:* **20 JAN 2001**

*Descriptive Data:*

a. The contractor shall provide Program Control Support for the Financial Management Branch in accordance with the Statement of Work (SOW), dated 7 Jan 00 Section J Atch 1 of the basic order. This CLIN is partially funded in the amount of \$229,777.16 which covers effort through 20 Nov 00.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

YEAR 5		ORIGINAL HOURS	ADDITIONAL HOURS	NEW TOTAL HOURS
CONTRACTOR	LABOR CATEGORY			
Prime (On-Site)	Senior Analyst/PL	1,304	680	1,984
Prime (On-Site)	Senior Analyst	1,268	952	2,220
Prime (On-Site)	Journeyman Analyst	-0-	680	680
Prime (Off-Site)	Project Manager	9	-0-	9
Prime (Off-Site)	Senior Analyst/PL	90	40	130
Prime (Off-Site)	Data Tech	9	4	13
TOTAL HOURS YEAR 5		2,680	2,356	5,036

**000102** CLIN Change  
*Noun:* Funding Info Only  
*ACRN:* AB **+\$13,600.00**  
*Descriptive Data:*

**Program Control Support to the Air Combat System Program Office Financial Management Branch (Lantirn SPO)**

**000103** CLIN Establish  
*Noun:* Funding Info Only  
*ACRN:* AD **+\$31,000.00**  
*Descriptive Data:*

**Program Control Support to the Air Combat Systems Program Office Financial Management Branch (F-15 SPO)**

**000104** CLIN Establish  
*Noun:* Funding Info Only  
*ACRN:* AE **+\$17,160.16**  
*Descriptive Data:*

**Program Control Support to the Air Combat System Program Office Financial Management Branch (F-15 SPO)**

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0002	CLIN Change		NSP
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*Noun:* DATA-EXHIBIT A  
*Total Item Amount:* \$0.00  
*ACRN:* 9  
*Security:* U  
*Contract type:* Y - TIME AND MATERIALS  
*Completion Date:* 20 JAN 2001  
*Descriptive Data:*

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 7 Jan 2000, attached as Exhibit A of the basic order. The price of this CLIN is included in the Price of CLIN 0001.

0005	CLIN Change		+\$10,262.00
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*Noun:* TRAVEL AND COMPUTER SERVICES  
*New Total Item Amount:* \$15,262.00  
*ACRN:* 9  
*Security:* U  
*Contract type:* S - COST  
*Completion Date:* 20 JAN 2001  
*Descriptive Data:*

The contractor shall provide Travel/Computer Services required in the performance of CLIN 0001 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting". This CLIN is partially funded in the amount of \$14,839.84. Funded amount covers travel until 20 Nov 2000.

000501	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	+\$5,000.00
	<i>Descriptive Data:</i>		

Travel and Computer Services in support of CLIN 0001

000502	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AE	+\$9,839.84
	<i>Descriptive Data:</i>		

Travel and Computer Services in support of CLIN 0001 above.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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<b>AA</b>	ACRN Change 57 03010 110 36R5 13328A 2ANV3A 592IA 000000 503000 F03000	+\$0.00
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*New ACRN Amount:* \$110,160.16

*Funding breakdown:* On CLIN 000501: +\$5,000.00

*Descriptive data:*

The Accounting Classification Line of the AFMC Form 36:

5703010 110 36R5 13328A2ANV3A 592IA 000000 503000 F03000

<b>AB</b>	ACRN Change 57 03400 300 47E8 8YEM03 010000 592IH 27249F 503000 F0330L	+\$13,600.00
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*New ACRN Amount:* \$76,492.48

*Funding breakdown:* On CLIN 000102: +\$13,600.00

*PR/MIPR:* **GFBFS007205011FINAL\$13,600.00**

*Descriptive data:*

**AF Form 616 reads as follows:**

**ADVICE NUMBER: S0270049**

**5703400 300 47E8 8YEM03 010000 592IH 27249F 503000 F0330L**

**FSR: 016508 PSR: 641674 DSR: 042775**

**A&AS CODE: IH**

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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<b>AD</b>	ACRN Establish 97 00100 5600 X40 4720 2AWL01 040000 592IA 046404 503000 F03000	\$31,000.00
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*New ACRN Amount:* \$31,000.00

*Funding breakdown:* On CLIN 000103: +\$31,000.00

*PR/MIPR:* GFBFS007205008FINAL\$31,000.00

*Descriptive data:*

The fund cite as it appears on the AFMC Form 36:

9700100 5600 X40 4720 2AWL01 040000 592IA 046404 503000 F03000

ESP: MH

FSR: 009686 PSR: 517376 DSR: 138667

A&AS CODE: IA

<b>AE</b>	ACRN Establish 57 03400 300 4720 2BZ002 040000 592IA 72806F 503000 F03000	\$27,000.00
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*New ACRN Amount:* \$27,000.00

*Funding breakdown:* On CLIN 000104: +\$17,160.16  
On CLIN 000502: +\$9,839.84

*PR/MIPR:* GFBFS007205012FINAL\$27,000.00

*Descriptive data:*

The fund cite as it appears on the AFMC Form 36 reads as follows:

5703400 300 4720 2BZ002 040000 592IA 72806F 503000 F03000

ESP: CL

FSR: 009594 PSR: 593317 DSR: 061708

A&AS CODE: IA